



HARIDWAR

Transaction No. :	SF-1738
PO Number :	PO-1687
Transaction Date :	30-10-2024 09:56 am
Invoice Number :	PGS/24-25/7148
Invoice Date :	29-10-2024
Delivery Note :	-
User :	Sanjay Sajwan
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	PUSHPAK GAS SERVICES
Address :	-
State :	Uttarakhand
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	-
Vendor Code :	-
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	GAS CYLINDER COMMERCIAL LPG 19 KG NO	768	NOS(INOS)	1518.22	20	30364.40000	9%	2732.796	9%	2732.796	-	0.00	35829.992

Sub Total Amount :	30364.40000
Discount Amount :	-
Total Amount :	30364.40000
Total Tax :	5465.59200
Taxable Amount :	30364.40000
Grand Total :	35830.00000
Grand Total In Words :	Thirty Five thousand Eight hundred and Thirty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	30364.4	5465.592	2732.796	2732.796	0